



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **SS8180-3/13-3***
Award Sheet

PURCHASING DIVISION

BID NO.: **SS8180-3/13-3**

PREVIOUS BID NO.:

TITLE: **SCADA PROCESS CONTROL SYSTEM**

CURRENT CONTRACT PERIOD: **05/01/2012** through **10/31/2018**

Total # of OTRs: **3**

MODIFICATION HISTORY

*Bid No. **SS8180-3/13-3***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: **305 375-1075**

FAX:

EMAIL: **gorgoyl@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

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VENDOR NAME: **EMERSON PROCESS MANAGEMENT POWER &**
 DBA:
 FEIN: **431811446** SUFFIX : **02** 15238
 STREET: **200 BETA DRIVE** CITY: **PITTSBURGH** ST: **PA** ZIP:
 FOB_TERMS: **ORIG-C** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-445-9723**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
RICHARD JEFFERS	412-963-4000	800-445-9723	412-963-3644	POWERWATER@EMERSONPROCESS.C

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	SCADA Process Control System	1	4780439

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **03/20/2007** DPM Date: **04/17/2012**

Contract Amount: \$ **22,031,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200521	
	Commodity ID	Commodity Name
	220	CONTROLLING, INDICATING, MEASURING,
	Department	Department Allocation
	PW	\$675,000.00
	WS	\$21,306,000.00

End of BPO Information Section